

**Bill to:**

REICH LOGISTIC dba BEST LOGISTIC
829 GRAVES STREET,
KERNERSVILLE,
NC,

Invoice Date: 05/13/2024

Invoice #: 1607506

Terms: NET 30

Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		342 Mooresville Blvd., Mooresville, NC 28115 - 2400 Irvin Cobb Dr., Paducah, KY 42003			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

TEAM: **Charlotte Team**

Best Logistics

P.O. Box 336

Kernersville, NC 27285

PHONE: (704) 520-7288 *

FAX: 1 (866) 356-3436 *

Order: **1607506**

ORDER # MUST APPEAR ON ALL BILLING

DRIVER MUST CALL IN FOR DISPATCH

Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone: 321-465-5667

Fax:

Date: 05/10/2024

Contact: **Charlotte Team**

*PLEASE NOTE OUR NEW CONTACT NUMBERS BELOW:

Phone: (704) 520-7288 *

Fax: 1 (866) 356-3436 *

Reference: 2859918

Instructions / Comments:

Cardinal FG - Must be 53' Air Ride Dry Van Wood Floors. These are heavy loads, they can weigh 44,500.

per our policy we require all drivers to wear long pants, safety glasses and closed shoes. Per our supervisor, no one will be loaded if the requirements are not met.

We are implementing a safety program that will require all drivers to wear PPE while in the plant. Here's the rundown:
at Cardinal Glass Mooresville, NC

1. all drivers must wear closed-toed shoes (no openings on end of shoes)
2. all drivers must wear long pants, no shorts
3. all drivers must have safety glasses
4. if any drivers are handling glass in any way (such as strapping stoce packs down to the trailers), then they'll need some sort of arm and chest protection

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4. if any drivers are handling glass in any way (such as strapping stoce packs down to the trailers), then they'll need some sort of arm and chest protection

Cardinal FG - CARMO2: ****IF NOT 53' AIR RIDE DRY VAN, WILL NOT GET LOADED.

**THESE LOADS CAN WEIGH UP TO 44,500

**PER SAFETY POLICY ALL DRIVERS MUST WEAR LONG PANTS, SAFETY GLASSES, AND CLOSED SHOES INSIDE THE FACILITY

**THERE WILL BE A \$100 FINE FOR ANY DRIVER THATS SHOWS UP WITHOUT THE NECCESSARY CLOTHING!!!!

**DETENTION POLICY - \$35 AN HOUR AFTER 2 HOURS

Cardinal FG - CARMO2: ****IF NOT 53' AIR RIDE DRY VAN, WILL NOT GET LOADED. MUST BE SWING DOORS, WOOD FLOORS, E-TRACKS, AND AIR RIDE TANDEMS. SPRING RIDE WILL NOT GET LOADED.

** DRIVERS MUST DRIVE 70MPH AND UNDER DUE TO FRAGILE CARGO.

~~** Per safety policy all drivers must wear long pants, safety glasses, and closed shoes inside the facility.~~

Order**Miles:** 539.0**PU #** 2859918**BOL:** 2859918**Weight:** 43000.0**Trailer:** Air Ride Van**Commodity:** Palletized glass**PU 1**

Name: Cardinal FG
Address: 342 Mooresville Blvd.
MOORESVILLE

NC 28115

Date: 05/10/2024 0800

05/10/2024 1700

Contact: (704) 520-7288
Driver Assist: N

1007506

*** Load Confirmation ***

Page 2

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Carrier: ZIGI FREIGHT INC

Carrier ID: ZIGLOM

Phone: 321-465-5667

Fax:

Date: 05/10/2024

Reference: 2859918

SO 2

Name: Vinyl Window Technologies

Address: 2400 Irvin Cobb Dr

PADUCAH

KY 42003

Date: **05/13/2024 0800**

05/13/2024 1200

Contact: (704) 520-7288

Driver Assist: N

Payment

Total Carrier Pay: **\$1,300.00**

IN ORDER TO HAUL FOR BEST, ALL CARRIERS MUST INFORM DRIVERS OF MACROPOINT TRACKING REQUIREMENT. AT THE TIME OF BOOKING, ALL CARRIERS MUST PROVIDE VALID DRIVER PHONE NUMBER. DRIVERS MUST ACCEPT AND DOWNLOAD MACROPOINT APP BEFORE ARRIVING TO SHIPPER. SHOULD CARRIER/DRIVER NOT COMPLY, A \$100 FINE WILL BE IMPOSED. SUBMISSION OF SIGNED RATE CONFIRMATION VALIDATES THIS AGREEMENT.

NOTE: ELD COMPLIANCE VIA MACROPOINT IS ALSO ACCEPTABLE.

Agreement

Please sign below

- STANDARD TERMS ARE PAYMENT MADE 28 DAYS FROM RECEIPT OF LEGIBLE SIGNED BILL OF LADING, INVOICE, AND LUMPER RECEIPT (IF APPLICABLE).
- ALL EXTRA CHARGES MUST BE PRE-APPROVED BY BEST REPRESENTATIVE THAT BOOKED LOAD. ALL EXTRA CHARGES MUST BE BILLED WITH RECEIPT & BOL.
- DRIVER MUST REPORT ANY OVERAGES, SHORTAGES, OR DAMAGED PRODUCT IMMEDIATELY.
- CARRIER CERTIFIES THAT THEY HOLD THE APPROPRIATE LISCENCES AND AUTHORITIES AND MAINTAIN THE APPROPRIATE INSURANCE COVERAGES AS REQUIRED BY REGULATION TO PERFORM THIS TRANSPORTATION ON BEHALF OF BEST LOGISTICS.
- ANY DOUBLE BROKERAGE WILL RESULT IN NON-PAYMENT. CONFIRMATION OF THE ACTUAL CARRIER OF THIS LOAD WILL BE MADE BEFORE PAYMENT IS RELEASED.

To Expedite Payment: Email All invoices and Signed POD as attachments to:

(PICTURES IN EMAIL BODY WILL NOT BE ACCEPTED)

In the SUBJECT LINE Reference ORDER NUMBER **1607506**

CarrierAP@shipwithbest.com

605 1-27-16

1007506

Date: 05/10/24

Load #: 2859918

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: Cardinal FG - Mooresville
Address: 342 Mooresville Boulevard
City/State/Zip: Mooresville NC 28115
SID#:

Bill of Lading Number: 18-150670



CARRIER NAME: 10403100 Best Logistics, LLC

Trailer number: ptl2232177

Seal number(s):

SHIP TO

Name: Vinyl Window Technologies, Inc. Location #: 10067260
Address: 2400 Irvin Cobb Drive

SCAC:
Pro Number:

City/State/Zip: Paducah KY 42003
CID#:

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

ETA: 00:00:00

Prepaid ☒ Collect ☐ 3rd Party ☐**SPECIAL INSTRUCTIONS:**

Booking Number:

ASAP

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
PO0036608	519 EA	7	44362.37 LB	Y N
				Y N
				Y N
				Y N
				Y N
GRAND TOTAL	7	44362.37		

CARRIER INFORMATION

HANDLING UNIT		RACK		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Section 2(e) of NMFC 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
51.00	EA	1	C96	6353.69 LB		Monolithic Glass	86700	000
468.00	EA	6	C96SL	38008.68 LB		Monolithic Glass	86700	000
519.00		7		44,362.37		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Signature

123024

Date: 05/10/24

Load #: 2859918

BILL OF LADING

Page: 1 of 1

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